

RICK SNYDER GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF EDUCATION LANSING

BRIAN J. WHISTON STATE SUPERINTENDENT

# FISCAL YEAR 2015 CHILD AND ADULT CARE FOOD PROGRAM OPERATIONAL MEMORANDUM #28

**TO:** Child and Adult Care Food Program Institutions

**FROM:** Marla J. Moss, Director

Office of School Support Services

**DATE:** July 2, 2015

**SUBJECT:** Fiscal Year (FY) 2016 Child and Adult Care Food Program (CACFP)

**Application Certification** 

**ACTION:** Complete the Fiscal Year 2016 Application Certification -

Due September 30, 2015

All institutions participating in CACFP are required to initiate a certification for FY 2016 to continue participation. The certification must be completed through the Michigan Electronic Grants System Plus (MEGS+).

The MEGS+ certification for CACFP is expected to be available July 3, 2015 for centers. MEGS+ may be accessed through the Michigan Education Information System (MEIS) at <a href="www.michigan.gov/meis">www.michigan.gov/meis</a>. The due date for the FY 2016 certification is September 30, 2015. Per CACFP regulations, Michigan Department of Education (MDE) has thirty (30) days to review and respond to applications. If your application certification is not complete, correct, and approved by MDE on or before Monday, November 30, 2015, you will lose claim months beginning with October 2015.

Any pages of the application that have changed since your last submittal must be completed during the certification process. Each page must have the box checked which states "I certify that the above data are complete and correct."

Independent centers and sponsors of centers must submit budget worksheets to support their FY 2016 certification. The worksheets are available at <a href="https://www.michigan.gov/cacfp">www.michigan.gov/cacfp</a> under Financial Resources. Regional trainings for budget worksheets are listed in FY 2015 Operational Memorandum #25. A webcast is available at <a href="https://www.michigan.gov/cacfp">www.michigan.gov/cacfp</a> under Training.

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Schools participating in CACFP that were operating a successful National School Lunch Program in FY 2015 will not be required to complete budget worksheets and the full management plan for FY 2016. Such schools must only initiate their application, make any changes, and certify their application.

In addition, the following information must be submitted by all institutions:

- A single certification that any information previously submitted to MDE to support all of the eligibility requirements set forth in 7 CFR 226.6(b)(2) for the institution, its facilities, and all of its current principals is current, or that the institution has submitted any changes or updates to MDE.
- Updated licensing information for each independent center and facility participating in CACFP or certification that licensing information in the application is complete and correct. Unlicensed facilities must certify that facilities meet all health and safety requirements per 7 CFR 226.6(f)(1)(vi).
- Information as required for new fields in the application that have changed since the last certification.
- Non-Profit Organizations and For-Profit Organizations:
  - Information on the independent governing board of directors. The governing board must meet regularly and have the authority to hire and fire the institution's executive director.

#### **Special Notes**

Once your institution initiates the FY 2016 application certification, any sites added to the FY 2015 application must also be added to the FY 2016 application if they participate in both years.

Failure to submit the annual certification by November 30, 2015, for FY 2016 will result in the loss of claims beginning with the October 2015 claim. Claims for FY 2016 cannot be paid until the annual certification is completed and approved by MDE.

Remember to update your application throughout FY 2016. Per the certification and permanent agreement with MDE, institutions must submit an amended application as changes occur. Attached is a list of CACFP staff members and respective territories. A MEGS+ User Manual for new users is available at <a href="https://www.michigan.gov/cacfp">www.michigan.gov/cacfp</a> under How to Apply.

Attachments: 2016 Program Analysts' Territories

CACFP Staff List

#### Michigan Department of Education Child and Adult Care Food Program Staff 608 W. Allegan St. Lansing, Michigan 48933

Mailing: P.O. Box 30008, Lansing, MI 48909

Phone: (517) 373-7391 Fax: (517) 373-4022

Website: <a href="https://www.michigan.gov/cacfp">www.michigan.gov/cacfp</a>

The following staff members are available to assist in the implementation and administration of the Child and Adult Care Food Program (CACFP).

Ms. Kim Bilyk, Supervisor – <u>bilykk@michigan.gov</u>	517-373-7391
Mr. Doug Wilson, Department Manager - wilsond23@michigan.gov	517-241-4683
Ms. Melissa Lonsberry, Consultant – <u>lonsberrym@michigan.gov</u>	517-241-0526
Ms. Stephanie Schenkel, Consultant – <a href="mailto:schenkels2@michigan.gov">schenkels2@michigan.gov</a>	517-335-7894
Ms. Theresa Galbavi, Secretary – <u>galbavit@michigan.gov</u>	517-373-7391
Ms. Katherine Foreman, Secretary – <a href="mailto:foremank4@michigan.gov">foremank4@michigan.gov</a>	517-335-2403
Mr. Richard Aguirre, Financial Analyst – <u>aguirreR1@michigan.gov</u>	517-373-1074
Ms. Connie Jones, Financial Analyst – <u>jonesc8@michigan.gov</u>	517-373-3630

#### **CACFP Program Analysts**

Ms. Barb Cotner - <u>cotnerb@michigan.gov</u>	517-241-0961
Mr. Patrick Fox – <u>foxp1@michigan.gov</u>	517-241-1110
Ms. Dana Galardi – <u>galardid@michigan.gov</u>	517-241-3926
Ms. Sara Harmon – <u>harmons7@michigan.gov</u>	517-335-0705
Ms. Sara Herman – <a href="mailto:hermans2@michigan.gov">hermans2@michigan.gov</a>	517-335-0888
Mr. Bob Smith – <a href="mailto:smithb9@michigan.gov">smithb9@michigan.gov</a>	517-373-3682

Staff members are available to answer questions and to provide training and technical assistance. Questions related to claims for reimbursement, payments, and audits should be directed to Mr. Richard Aguirre or Ms. Wendy Crowley.

When contacting the CACFP office by phone, fax, e-mail, or in writing, always include the organization name, phone number with area code, and CACFP agreement number.



### 2016 Program Analysts' Territories

